

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery – Purchase of the Letter head pads and Visiting cards for the use of Prl.Secretary to C.M. [AK] from M/s. Swapnika Printers, Hyderabad – Payment of `9,800/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3146

Dated 15th July, 2013
Read the following:-

- 1) G.O.Ms.No.148, Fin.& Plg.(FW-TFR) Dept., dated 21.10.2000.
- 2) Note from the P.S.to Prl.Secretary to C.M.[AK] dated 03.07.2013.
- 3) From M/s. Swapnika Printers, Hyderabad Invoice No.228, dated 26.06.2013.

ORDER

Sanction is accorded for the payment of `9,800/- (Rupees Nine thousand eight hundred only) to M/s. Swapnika Printers, Hyderabad towards the cost of Letter head pads and Visiting Cards supplied for the use of Prl.Secretary to C.M.[AK].

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the “**Account No.402500301000256, Vijaya Bank, Vijayanagar Colony, Hyderabad Branch, IFS Code: VIJB0004025, Hyderabad, Pan No.AOLPM2454B**”.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
The Swapnika Printers, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay & Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER